1st & final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. (For Other Works) Date.....2022

Division: **Byatarayanaapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Estimate Cost:Rs 15.00 Lakhs [Indent No. 50354] [P 3726] **Work Code : 008-22-000008**

D.R.No **Name of Work:Improvementof roads and drains in Ashwathappa Layout and Surrounding Area. in Ward no 08 Kodigehalli**

Reference to Agreement NoNo. EE/BTP /W.O / 14/2022-23 date 22-04-22

Contractor and Full Address: **: Sri:B.P.Shanmugam,No;28,2nd cross, Giddappa Block,Ganganagara,,. Bangalore**

Certified that the measurements were taken by me on 13/04/2022 and recorded of Pages 557940 to 557944 and to of measurement Book No. **5580/20-21and** and that the work is satisfactorily executed.

B.P.Shanmugam

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 13/6/22 .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office II Memorandum of Paymen

Sub-Division Office

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent'Rs.....		
3)	" Balance		
4)	Deduct Payment: 1st & Final →		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of		
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount		

TTB	12,69,900	00
I+	12,699	00
CGS +	11,339	00
SGS#	11,339	00
FSD	63,495	00
CGF	12,699	00
CBF	1,270	00
LR	14,159	00
Deduction	1,27,000	00
Net Payable	11,42,900	00

B.P.Shanmugam
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

P3726 (Escrow Account)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works - Pow Works ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 12,69,900/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದ ಇದರಲ್ಲಿ ರೂ. 1,27,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 11,42,900/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 7/7/22.

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Witness

1.

2.

Dated

Stamp

B.P.Shanmugam
Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs... Dated.....

Initialsof Officer making payment.

BRUHAT BANGALORE MAHANAGARA PALIKE

SUMMARY SHEET

Name of Work:Improvement of roads and drains in Ashwathappa layout surrounding area in Ward no 08 Kodigehalli

Contractor: : Sri:B.P.Shanmugam.No 28 2nd cross Giddappa block Ganganagara. Bangalore

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date		Rmks
			Qty	Cost	Qty.	Rate Rs.	Cost	Qty.	Cost	
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum			189.55	200.00	37910.00	189.55	37910.00	
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No. 4.3 of PWD SR 2018-19)	Cum			25.59	5000.00	127950.00	25.59	127950.00	
3	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500	Sqm			3.28	70000.00	229600.00	3.28	229600.00	
4	Providing laying reinforced cement concete for side drains using M20 nominal mix concete with OPC atkg300 with 20mm and size granite metal coarse aggragate at .69 cun and fine aggragate 0.43 cum machine curing etc				59.71	7201.06	429975.00 .29	59.71	429975.00 .29	
5	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC M20 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Cum			170.60	1808.00	308444.80 308445.00	170.60	308444.80 308445.00	
	Sub total						1133880.00		1133880.00	1133880.09
	Add G.S.T.CHARGES 12%						136065.60		136065.60	136065.61
	Grand total						1269945.60		1269945.60	1269945.70

Round off - 12,69,900.00

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward no.08,BBMP

Asst.Executive Engineer
Kodigehalli Sub Division
BBMP

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore